

AUGUST 2010

ADMINISTRATIVELY EXTENDED NPDES PERMITS

IC 13-15-4-19

| NPDES Permit Renewals | |
|---|----|
| Number of Pending NPDES Renewals Submitted On-Time | 22 |
| Number of Pending NPDES Renewals Submitted Late (< 180 days prior to expiration date) [Additionally it should be noted that these applications had only been inhouse < 180 days.] | 10 |
| Number of Pending General NPDES Renewals Submitted Late (< 90 days prior to exp date) | 1 |
| Total Number of Pending NPDES Renewals as of 7/1/2010 | 33 |

| * Additional Notes | |
|--|----|
| Of the 33 pending NPDES permit renewals, number which have already been public noticed. | 15 |
| EPA-defined Permit Backlog (only counts a permit as backlogged if it is still pending > 180 days past the Expiration Date) | 15 |

| New NPDES Permits | |
|---|---|
| Number of Pending New NPDES applications exceeding the statutory timeframes of IC | |
| 13-15-4-1 | 0 |